YNK-DBR No. 167
Date 03.03.2023

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First & Final Bill

Division EE (Yelahanka Division)

Sub-Division AEE (Yelahanka New Town Sub Division)

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Date:

AEE, YSTSD

SBR No: 114/2223

Date: 28/2/2023

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Providing PMC Services for the work of "Restoration and Improvements of Balance roads of Brundhavana layout, Balaji layout, BHEL 1st Phase and 2nd Phase layout, Lakshmaiahreddy layout, Naidu layout, Jyothinagara 2nd and 3rd phase, Ramanna garden and surrounding areas in ward no -03 of Yelahanka New town Sub division (PACKAGE NO -07)".

Reference to Work order No:**BBMP /EE/YNK.D/W.O/134/2021-22 Dated:17.03.2022**

Name of Contractor and Full Address: **R N C Consultant , Bangalore.**

Job No: **Budget head:** **Estimated Cost:**

Certified that the measurements were taken by me on 28/11/2022 and recorded of Pages: 98 to 98 of measurement Book No: 980 and that the work is satisfactorily executed.

AE

Contractor

Officer-in-charge of work

Certified that the measurements were verified by me on 28/11/2022 and found correct.

The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account with in	
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	" Balance	
4)	Deduct Payments :	
	a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	1st & Final 9,90,000:00
	b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work	10% IT 99000:00
	Amount paid on this bill Cheque/Cash	Net ₹8,91,000:00
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments	
7)	Net amount due to or from contractor	

Unadjusted items:

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

(For use in the Office)

Stamp

Audited & Admitted For Rs. 9,90,000 Lakhs

By Ch Rs: 8,91,000:00 (In Words).....

.....And by Adjustment

For Rs. 99000:00

Account Subordinate 3/3

Exe Engineer
B.B.M.P. Bangalore

First and Final Bill

Name of Work: Providing PHC Services for the work of Consultancy services for Supervision, Project Management and Quality Control for the work of Restoration and Improvements of Balance roads of Brundhavana layout, Balaji layout, BHEL 1st Phase and 2nd Phase layout, Lakshmaiahreddy layout, Naidu layout, Jyothinagara 2nd and 3rd phase, Ramanna garden and surrounding areas in ward no -03 of Yelahanka New town Sub division (PACKAGE NO -07)".

Sl. No.	Description of Work	Job No.	PMC Amt as per Agreement in Rs.	Present Bill Amount in Rs.	Total Up to Date in Rs.
01	Project Management Consultancy Charges	003-22-000013	9,90,000.00	9,90,000.00	9,90,000.00
				Grand Total	9,90,000.00
	In Words: - **Rupees Nine LakhNinety Thousand only.**				

Certificate

1. Certified that the Consultants has Done the Work Satisfactorily.
2. Certified that there is no Due from the Consultant.
3. Certified that the above item of work was not claimed in any other bills.
4. The bill may be paid to M/s. R N C Consultant.
5. This Amount is Chargeable to above mentioned works for the PMC.

Assistant Engineer
BBMP. W-03.

Assistant Executive Engineer
BBMP